

### Division on Earth and Life Studies Board on Environmental Studies and Toxicology

May 23, 2022

David Lehmann
Task Order Contracting Officer Representative
U.S. Environmental Protection Agency ORD/CPHEA/HEEAD/IHAB
U.S. EPA 109 T.W. Alexander Dr.
MD: B243-01
RTP, NC 27711

Re: April 2022 Progress Report, Contract 68HERC19D0011/68HERC21F0010

Assessing Causality from a Multidisciplinary Evidence Base for National Ambient Air Quality Standards (National Academies of Sciences, Engineering, and Medicine Consensus Report on Assessing Causality)

Dear Dr. Lehmann:

This progress report for the above mentioned project covers the month of April 2022. Information on project-related activities and expenditures is provided, as are (1) a table of monthly labor costs, cumulative labor costs, total monthly expenditures, cumulative total expenditures, and the percentage of the total potential award spent, and (2) figures showing a comparison of total funds spent and labor costs, cumulative funds spent by activity (excluding labor), and cumulative hours worked by staff.

## Task 1.2 Project Milestone Chart

The National Academies of Sciences, Engineering, and Medicine (National Academies) provided a table of proposed milestones and deliverables. An updated milestone chart including actual dates of delivery is attached to this document.

## Task 2. Monthly EPA-NAS Teleconferences and Written Quarterly Progress Report

Monthly calls have been regularly held, generally the 2<sup>nd</sup> Wednesday of the month, with additional calls scheduled as necessary. Monthly written progress reports and quarterly reports have been provided as required.

## Task 3. Establish Expert Committee

National Academies staff solicited nominations for the ad hoc study committee from a variety of sources including members of the National Academy of Sciences, the National Academy of Engineering, the National Academy of Medicine, relevant stakeholder groups within the two collaborating National Academies divisions, EPA staff, individuals who have served as CASAC members in the last 5 years, and members of previous relevant National Academies study committees. The approved committee slate is posted on the National Academies study webpage (https://www.nationalacademies.org/our-work/assessing-causality-from-a-multidisciplinary-evidence-base-for-national-ambient-air-quality-standards). The committee slate transitioned from provisional to final following a committee composition and bias discussion with the members on May 24, 2021. Joan Bennett resigned from the committee on November 28th for personal reasons. Given how far along the committee is in its deliberations, and after consultation with National Academies leadership, it was decided that a replacement for Dr. Bennett would not be sought.

500 Fifth Street, NW, K672, Washington, DC 20001 Phone 202.334.3091 <a href="mailto:smagsino@nas.edu">smagsino@nas.edu</a> | www.nationalacademies.org Task 4. Consensus Study Report on Causal Frameworks and Convene Expert Committee Meetings The committee held its formal open- and closed-session meetings to discuss the project scope, hear from a variety of experts, and from those with scientific critiques of the existing framework for determining causality. The committee continues to hold informal discussions to deliberate its charge and discuss its report. The committee is completing its report and staff is readying the report for review, but the review process is delayed. NASEM staff is working with EPA to develop a revised timeline for report delivery and plans submit a no-cost extension request to EPA.

Financial information for April 2021

Cost Category	Expenditures (\$)	
Labor Cost		
ODCs	Ev. 4 CBI	
Overhead	Ex. 4 CBI	
G&A		
Total	23,208.81	

The total expenditures since inception (as of April 2022) are \$471,150.28.

Sincerely,

Sammantha Magsino Responsible Staff Officer

cc: Mark Cranley, EPA (CO)

Jorge Rangel, EPA (CLCOR)

Clifford Duke, National Academies/BEST Laura Llanos, National Academies/BEST Lavonne Burgess, National Academies/OCFO Tasha Seabron, National Academies/OCFO

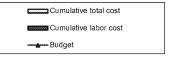
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## EPA Assessing Causality for NAAQS Sponsor Award # 68HERC19D0011/68HERC21F0010 Progress Report, April 1, 2022 thru April 30, 2022 Total Dollars Spent (Thousand)

# Ex. 4 CBI

782.65

Task



Dollars (thousands)

EPA Assessing Causality for NAAQS Sponsor Award #68HERC19D0011/686HERC21F0010 Progress Report, April 1, 2022 thru April 30, 2022 Comparison of Total Funds Spent and Labor Cost

Ex. 4 CBI

Monthly

EPA Assessing Causality for NAAQS Sponsor Award # 68HERC19D0011/686HERC21F0010 Progress Report, April 1, 2022 - April 30, 2022

■ Hours worked this month

## Ex. 4 CBI

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## NEstimated Project Work Plan and Milestone Chart (revised April 15, 2021)<sup>a</sup>

Activity	Deliverable	Scheduled Delivery Date	Delivery Date
National Academies			October 28, 2020
approval of the TO			
Kick-off Web Conference	Meeting invitation		October 28, 2020
		(actual: October 28, 202)	
Develop project milestone	Project milestone chart	By December 14, 2020	November 13, 2020
chart		[Within thirty (30)	
1 <sup>st</sup> monthly teleconference	Talanantananananan	business days]	Due succession and south
with TOCOR and relevant	Teleconference agenda delivered by email;	November 19, 2020; 9am Eastern	Progress report sent November 13
EPA staff to review TO	progress report sent by	Lastern	November 15
progress	email		Teleconference:
			November 19, 2020
Monthly written progress			
report			
2nd monthly	Teleconference agenda	December 9, 2020; 10am	December 9, 2020
teleconference to review	delivered by email	Eastern	
TO progress			(second call held December 22)
Monthly written progress			December 22)
report			Monthly progress
			report proved
			December 8
3rd monthly	Teleconference agenda	January 13, 2021; 10am	January 13, 2021
teleconference to review	delivered by email	Eastern	
TO progress			(second call held
D 01	01	I	January 27)
Prepare Q1 progress report detailing progress	Q1 progress report delivered to TOCOR	January 28, 2021	Partial progress report submitted
for tasks and any deviations	delivered to rocon		January 12, 2021 and
from project milestone			appended with end-
chart			of-year financial
			information January
			29)
Committee approved by	Committee roster made	January 28, 2021	April 14, 2021
the National Academies of	public via National		
Sciences, Engineering, and Medicine	Academies website		
4th monthly	Teleconference agenda	February 10, 2021; 10am	February 10, 2021
teleconference to review	delivered by email	Eastern	(follow-up call held
TO progress	,		February 24)
Monthly written progress			Progress report
report			submitted February 9,
Tale on a make by	Talanamfarran	Manual 10 2021 12	2021
5th monthly teleconference to review	Teleconference agenda delivered by email	March 10, 2021; 10am Eastern	March 11, 2021
TO progress	delivered by emidli	rastelli	Progress report
10 biogic33			submitted March 11,
Monthly written progress			2021
report			

Preparation of Q2 progress report detailing progress for tasks and any deviations from project milestone chart	Q2 progress report delivered to TOCOR	April 28, 2021	April 28, 2021
Coordinate 1 <sup>st</sup> committee meeting and public information gathering sessions (to be held virtually) <sup>b</sup>	Public session agenda, briefing materials, written list of all meeting presenters and discussants for meetings delivered by email to TOCOR	February/March 2021 (within 5 business days after conclusion of meeting)	April 30 (Closed) May 19 (Open) May 21 (Open) May 24 (Closed)
6th monthly teleconference to review TO progress Monthly written progress report	Teleconference agenda delivered by email	April 14, 2021; 10am Eastern	April 14, 2021  Progress report submitted April 13, 2021
7th monthly teleconference to review TO progress  Monthly written progress report	Teleconference agenda delivered by email	May 12, 2021; 10am Eastern	May 12, 2021  Progress report submitted May 12, 2021
8th monthly teleconference to review TO progress	Teleconference agenda delivered by email	June 9, 2021; 10am Eastern	June 24, 2021 (rescheduled to accommodate travel schedule)  Progress report submitted June 22, 2021
Coordinate 2nd committee meeting and public information gathering sessions (to be held virtually or in person, dependent on evolving travel situation and committee needs)	Public session agenda, briefing materials, written list of all meeting presenters and discussants for meetings delivered by email to TOCOR	July 2021 (within 5 business days after conclusion of meeting)	Scheduled for July 19, 20, and 26, 2021
Preparation of Q3 progress report detailing progress for tasks and any deviations from project milestone chart	Q3 progress report delivered to TOCOR	July 28, 2021	July 13, 2021  Progress report submitted July 13, 2021
9th monthly teleconference to review TO progress Monthly written progress	Teleconference agenda delivered by email	July 14, 2021; 10am Eastern	July 14, 2021

10th monthly teleconference to review TO progress	Teleconference agenda delivered by email	August 11, 2021; 10am Eastern	August 3, 2021
Monthly written progress report			Submitted August 10
Coordinate 3rd committee meeting and public information gathering sessions (to be held virtually or in person, dependent on evolving travel situation and committee needs)	Public session agenda, briefing materials, written list of all meeting presenters and discussants for meetings delivered by email to TOCOR	September 2021 (within 5 business days after conclusion of meeting)	September 23 and 24, 2021
11th monthly teleconference to review TO progress  Monthly written progress report	Teleconference agenda delivered by email	September 14, 2021; Noon Eastern	Progress report submitted September 13
Preparation of Q4 progress report detailing progress for tasks and any deviations from project milestone chart	Q4 progress report delivered to TOCOR	October 28, 2021	Submitted October 12, 2021
12th monthly teleconference to review TO progress	Teleconference agenda delivered by email	October 13, 2021; 10am Eastern	October 21, 2021
Monthly written progress report			Progress report submitted October 15
13th monthly teleconference to review TO progress	Teleconference agenda delivered by email	November 10, 2021; 10am Eastern	November 15, 2021
Monthly written progress report			Progress report submitted November 4, 2021
Coordinate 4th committee meeting to be held entirely in closed session and virtually or in person, dependent on evolving travel situation and	N/A	November 2021	November 18-19, 2021
committee needs.  14th monthly teleconference to review TO progress	Teleconference agenda delivered by email	December 8, 2021; 10am Eastern	December 8, 2021
Monthly written progress report			Progress report submitted December 10, 2021

15th monthly teleconference to review	Teleconference agenda delivered by email	January 12, 2022; 10am Eastern	January 12, 2022
TO progress	,		Monthly report
, , , , , , , , , , , , , , , , , , ,			submitted January 26,
Monthly written progress			2022 (accommodate
report			end-of-year
report			accounting)
16th monthly	Teleconference agenda	February 9, 2022; 10am	January 9, 2022
teleconference to review	delivered by email	Eastern	January 3, 2022
TO progress	delivered by email	Lastern	
10 progress			
Dranavation of OE programs	OF progress report	Fahruary 20, 2022	Dragress vanart
Preparation of Q5 progress	Q5 progress report	February 28, 2022	Progress report
report detailing progress	delivered to TOCOR		submitted February 9,
for tasks and any deviations			2022
from project milestone			
chart			
Committee's consensus	N/A	February 15, 2022	The committee
report enters National			continues to work on
Academies review process			its report
17th monthly	Teleconference agenda	March 9, 2022; 10am	Teleconference held
teleconference to review	delivered by email	Eastern	March 9
TO progress			
			Monthly progress
Monthly written progress			report delivered
report			March 14
18th monthly	Teleconference agenda	April 12, 2022; 10am	Teleconference held
teleconference to review	delivered by email	Eastern	April 13
TO progress			
			Monthly progress
Monthly written progress			report delivered April
report			13
Preparation of Q6,	Q6 progress report	April 28, 2022	April 13, 2022
progress report detailing	delivered to TOCOR	, ,	
progress for tasks and any			
deviations from project			
milestone chart			
19th monthly	Teleconference agenda	May 9, 2022; 10am	Teleconference held
teleconference to review	delivered by email	Eastern	May 11
TO progress	, and an		11104 ===
5, -8,			Monthly progress
Monthly written progress			report delivered May
report			23
Develop dissemination plan	Schedule sponsor and	May 2022	Held preliminary
including sponsor/public	public briefings and release	IVIAY ZUZZ	planning meeting
briefings and any derivative	of any agreed upon		with communication
	derivative products		teams from both EPA
products agreed upon with	derivative products		
the sponsor	NI_LIE	l 1 2022	and NASEM.
Preparation of a	Notification via email of the	June 1, 2022	
prepublication version of	public website where the		
the committee's consensus	PDF of the prepublication		
report to be delivered to	may be downloaded.		

the TOCOR in PDF form and posted on The National Academies Press website		
20th monthly teleconference to review TO progress	Teleconference agenda delivered by email	June 9, 2022; 10am Eastern
Monthly written progress report		
21st monthly teleconference to review TO progress Monthly written progress	Teleconference agenda delivered by email	July 14, 2022; 10am Eastern
report		
Preparation of Q7 progress report detailing progress for tasks and any deviations from project milestone chart	Q7 progress report delivered to TOCOR	July 28, 2022
22nd monthly teleconference to review TO progress Monthly written progress report	Teleconference agenda delivered by email	August 14, 2022; 10am Eastern
Adobe PDFs of the final report will be prepared and posted on The National Academies Press website and hardcopies will be made available to the TOCOR	Instructions for downloading PDFs and 100 hardcopies of the final consensus study report	August 31, 2022
Preparation of final quarterly report	Final quarterly report delivered to TOCOR	August 31, 2022

a Dates are based on the performance period indicated in the task order agreement. Meeting dates will be set by the committee, in consultation with sponsor. Meeting dates are estimated and will based on the availability of committee members.

Blue shading: committee processes

No shading: Administrative processes

<sup>&</sup>lt;sup>b</sup> Virtual meetings may consist of multiple blocks of web conferences held over subsequent days.

<sup>&</sup>lt;sup>c</sup> Highlighted dates to be determined by committee or with TOCOR.